

**Abbreviated Unaudited Accounts**  
**for the year ended 31 March 2009**  
**for**  
**Bright Sparks Electrical Limited**

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# **Bright Sparks Electrical Limited**

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**Bright Sparks Electrical Limited**

**Company Information  
for the year ended 31 March 2009**

**DIRECTOR:** Mr D R Edwards

**SECRETARY:** Mr D McManus

**REGISTERED OFFICE:** P. Baker and Associates  
Grover House  
Grover Walk  
Corringham  
Essex  
SS17 7LS

**REGISTERED NUMBER:** 06053480

**ACCOUNTANTS:** P. Baker & Associates  
Chartered Accountants  
Grover House  
Grover Walk  
Corringham  
Essex  
SS17 7LS

1871

1872

1873

1874

1875

1876

1877

1878

1879

1880

1881

1882

The following table shows the number of persons who have been admitted to the office of the Secretary of the Board of Education, from the year 1871 to 1882, inclusive. The number of persons who have been admitted to the office of the Secretary of the Board of Education, from the year 1871 to 1882, inclusive, is as follows:

1871 1872 1873 1874 1875 1876 1877 1878 1879 1880 1881 1882

**Bright Sparks Electrical Limited**

**Abbreviated Balance Sheet  
31 March 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,182	3,188
<b>CURRENT ASSETS</b>			
Debtors		15,884	6,202
Cash at bank		982	38
		<u>16,866</u>	<u>6,240</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>21,772</u>	<u>8,495</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,906)</u>	<u>(2,255)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,276</u>	<u>933</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>1,275</u>	<u>932</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,276</u>	<u>933</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Bright Sparks Electrical Limited**

**Abbreviated Balance Sheet - continued**  
**31 March 2009**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28 May 2009 and were signed by:

A handwritten signature in dark ink, appearing to read 'D. Edwards', followed by a long, horizontal, wavy line that extends to the right.

Mr D R Edwards - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2009**

### Accounting convention

## Turnover

### Tangible fixed assets

**Plant and machinery etc** - 25% on reducing balance

## Deferred tax

## 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	4,250
Additions	5,055
	<hr/>
At 31 March 2009	9,305
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	1,062
Charge for year	2,061
	<hr/>
At 31 March 2009	3,123
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	6,182
	<hr/>
At 31 March 2008	3,188
	<hr/>

**Bright Sparks Electrical Limited**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2009**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
100,000	Ordinary	1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**Bright Sparks Electrical Limited**

**Report of the Accountants to the Director of  
Bright Sparks Electrical Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



P. Baker & Associates  
Chartered Accountants  
Grover House  
Grover Walk  
Corringham  
Essex  
SS17 7LS

28 May 2009

This page does not form part of the abbreviated accounts